

# Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC Committee #: 1920

Treasurer: PASSARELLI, RONALD PO Box 25044, Phoenix, AZ 85002

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# 2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: November 30, 2000

Reporting Period: October 19, 2000-November 27, 2000

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$3,317.26

Total Cash Receipts this Reporting Period: \$10.00

Total Cash Disbursements this Reporting Period: (\$294.00)

Cash Balance at End of Reporting Period: \$3,621.26

Report ID: 9036

#### Covers 10/19/2000 to 11/27/2000 Filed on 11/30/2000

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,702.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$55.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$256.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$17,945.82
Total Income		\$10.00	\$0.00	\$10.00	\$19,959.10

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	(\$294.00)	\$0.00	(\$294.00)	\$6,672.56	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7,988.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,857.28	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$294.00)	\$0.00	(\$294.00)	\$16,517.84	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		(\$294.00)				

Covers 10/19/2000 to 11/27/2000

## Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	11/27/2000	\$10.00	\$55.00
Address:		Cash	
Total of Small Contributions		\$10.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$10.00	

#### **Post-General Election Report** Covers 10/19/2000 to 11/27/2000

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT MARY HARTLEY	10/25/2000	\$(209.00)	(\$209.00)
Address:	4118 W San Juan Ave, , Phoenix, AZ 85019		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	can't accept anymore pac money			
Name:	COMMITTEE TO ELECT JOHN NELSON	10/31/2000	\$(100.00)	(\$100.00)
Address:	5433 N 106th Ave, , Glendale, AZ 85307		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	can't accept anymore pac money			
Name:	BANK OF AMERICA	11/17/2000	\$15.00	\$90.00
Address:	PO Box 2511, , Phoenix, AZ 85003		Cash	
Memo:	monthly fee for bank account			
Total of Operating Expenses			\$15.00	
Total of Refunds, Rebates, and Credits Received		(\$309.00)		
Net Total of Operating Expenses		(\$294.00)		

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